

GOVERNMENT OF TELANGANA
ABSTRACT

Health, Medical & Family Welfare Department – Cell Phones – Airtel Cell phones tariff and charges – Sanction of an amount of **Rs.4,614.00** (Rupees four thousand six hundred and fourteen only) in favour of Sri D. Manjunath, Section Officer towards reimbursement for the payment made by him to Cell phone charges provided to Officers of Health, Medical & Family Welfare Department, Telangana Secretariat for the period from 23.11.2017 to 22.12.2017 –Orders – Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (OP) DEPARTMENT

G.O.Rt.No. 16

Dated: 10-01-2018

Read the following:

- 1 G.O. Rt. No.371, IT & C Department, dated: 24.09.2004
- 2 G.O.Rt.No.02 IT&C (Communications Wing) Department, dated: 04.01.2011
- 3 Mobile bills received from M/s Airtel for the Mobile No's from 7032661901 to 7032661914 (14 No's) for the period from 23.11.2017 to 22.12.2017.
- 4 Receipt of Sri D. Manjunath, Section Officer of OP Section, HM&FW Department Dt.02.01.2018.

ORDER:

In the reference 4th read above, Sri D. Manjunath, Section Officer, OP Section, HM&FW Department has submitted the receipt towards payment made by him for an amount of **Rs.4,614.00** (Rupees four thousand six hundred and fourteen only) towards Cell phone charges to the following cell numbers (14 cell phones) provided to the Officers of Health, Medical & Family Welfare Department, Telangana State Secretariat, Hyderabad for the period from 23.11.2017 to 22.12.2017 against the bills received in the reference 3rd read above.

2. Government is hereby accorded sanction for an amount **Rs.4,614.00** (Rupees four thousand six hundred and fourteen only) in favour of Sri D. Manjunath, Section Officer of OP Section to reimburse the amount towards payment made by him for Cell phone charges to the following cell numbers (14 cell phones) provided to the Officers of Health, Medical & Family Welfare Department, Telangana State Secretariat, Hyderabad for the period from 23.11.2017 to 22.12.2017.

S.No	Mobile No.	Bill No.	Bill Date	Bill Period		Actual Bill Amount	Amount paid
				From	To		
1	7032661901	704739601	24.12.2017	23.11.2017	22.12.2017	88.50	89
2	7032661902	709092163	24.12.2017	23.11.2017	22.12.2017	256.54	257
3	7032661903	709092161	24.12.2017	23.11.2017	22.12.2017	88.75	89
4	7032661904	709046849	24.12.2017	23.11.2017	22.12.2017	690.87	691
5	7032661905	704739602	24.12.2017	23.11.2017	22.12.2017	134.66	135
6	7032661906	709046842	24.12.2017	23.11.2017	22.12.2017	540.43	541
7	7032661907	709094451	24.12.2017	23.11.2017	22.12.2017	144.86	145
8	7032661908	709046844	24.12.2017	23.11.2017	22.12.2017	293.92	294
9	7032661909	709092156	24.12.2017	23.11.2017	22.12.2017	619.47	620
10	7032661910	709092160	24.12.2017	23.11.2017	22.12.2017	459.25	460
11	7032661911	709092158	24.12.2017	23.11.2017	22.12.2017	190.22	191
12	7032661912	709092165	24.12.2017	23.11.2017	22.12.2017	339.62	340
13	7032661913	704739603	24.12.2017	23.11.2017	22.12.2017	507.25	508
14	7032661914	709046846	24.12.2017	23.11.2017	22.12.2017	253.89	254
	GRAND TOTAL					Rs.4608.23	Rs.4614.00
	Rounded to Rupees					Rs.4,614.00	

3. The total gross calls are within the category ceiling fixed by the Information Technology and Communications Department, as per the orders issued vide reference 1st read above.

4. The amount sanctioned in para-1 above is debited to "2251- Secretariat Social Services – 090- Secretariat- 06- HM & FW Department -130- Office expenses- 131- Utility payments".

(P.T.O.)

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5. The Health, Medical & Family Welfare (OP. Claims) Department are requested to draw and credit **Rs.4,614.00** (Rupees four thousand six hundred and fourteen only) to Sri D. Manjunath, Section Officer, A/c. No. 62083489832 State of Bank India, Secretariat Branch, Hyderabad.

6. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**G. SUNITHA DEVI
DEPUTY SECRETARY TO GOVERNMENT**

To
Sri D. Manjunath, Section Officer, HM&FW Department.
The Health, Medical & Family Welfare (OP. Claims) Department.
The Deputy Pay and Accounts Officer, Secretariat, Hyderabad,
Copy to:
M/s Bharati Airtel Ltd., Hyderabad
Sc/sf

// FORWARDED :: BY ORDER //

SECTION OFFICER